

TAXINVOICE

Invoice No: 9
Invoice Date: 2023-01-09
Due Date: 2023-02-08

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Vishal Hardware Stores
Email:
Phone:
GSTIN: 27AAAFV0361E1Z1
PAN: AAAFV0361E
Address: Shop No 4, V.P.Road, Mulund
West, Mumbai - 400080
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	10	3000.00	18	3540.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	36000.00	
				Subtotal	42480.00	
				Discount	2000	
				Total	40480.00	
				Amount Paid	0.00	
				Balance Due	Rs 40480.00	

Terms and condition

Please make the payment by the due date.

